FOR COUNTY USE ONLY New Vendor Code Dept. Contract Number Change SC TRAIA Cancel Orgn. County Department Dept. Contractor's License No. Public Works – Transportation TRA TRA SAN BERNARDIN County Department Contract Representative Telephone Total Contract Amount No Encumbrance Contract Type Revenue X Encumbered Unencumbered Other: If not encumbered or revenue contract type, provide reason: Amendment to an Agreement This Amendment Commodity Code Contract Start Date | Contract End Date Original Amount Fund Dept. Organization Appr. Obj/Rev Source GRC/PROJ/JOB No. Orig. Amount **COUNTY OF SAN BERNARDINO** SAA TRA TRA 56HF0001 Fund Dept. Organization Appr. Obj/Rev Source GRC/PROJ/JOB No. Orig. Amount **FAS** Fund Dept. Organization Appr. Obj/Rev Source GRC/PROJ/JOB No. Orig. Amount **CONTRACT TRANSMITTAL** Project Name Estimated Payment Total by Fiscal Year FΥ I/D I/D Amendment No. 1 and Amount 02/03 No. 2 to Agreement with Sanbag for TEA funding for Lake Gregory SAN BERNARDINO ASSOCIATED GOVERNMENTS CONTRACTOR: Federal ID No. or Social Security No.: Contractor's Representative: Beryl Teunissen Address: 472 North Arrowhead Avenue, San Bernardino, CA 92401-1421 Phone: (909) 884-8276 On April 24, 2001, the Board approved Cooperative Agreement No. 01-055, County Contract No. 01-279, between the County and SANBAG in order to receive Transportation Enhancement Activities (TEA) funds in the amount of \$1,009,366 to construct a Scenic Walkway around Lake Gregory. The project, which the County is the lead Agency, was originally expected to be completed by September 30, 2002. Due to unanticipated delays, the project was not completed by that time, therefore SANBAG amended this agreement on December 4, 2002, asking for only the Chairman's signature for approval, to extend the completion date from August 2002 to October 31, 2003. However, delays in completing and approving the federal environmental requirements have further extended the project beyond the October 31, 2003 date specified in the amended agreement under Exhibit "C." This second amendment would extend that date to February 29, 2004. It was recommended by County Counsel that the Board of Supervisors ratify the Chairman's previous action approving amendment No. 1 to this agreement. The TEA funds for this project have been obligated by SANBAG and extending the project's completion date does not jeopardize this funding. There is no financial impact resulting from this amendment. Approval of this action extends the completion date for this project. The cost of the project is being financed by the \$1,009,366 of TEA funds in accordance with County Contract No. 01-279. (Attach this transmittal to all contracts not prepared on the "Standard Contract" form.) Approved as to Legal Form (sign in blue ink) Reviewed as to Contract Compliance Presented to BOS for Signature Department Head County Counsel Auditor / Controller – Recorder Use Only

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